

QTXCF

8.4.4.2 VI

10.268

For Used & Sold

for some div. out
13th ed.
Hunt

Oct 1935

Debit.	Aberdeen	Centralia	Tacoma	Everett	Total
72.11 - 27.07 ad. 13.085 650	59.62 ✓		361.70 ✓	1670 ✓	338.02 ✓
72.12 - 2309 ad.			46.18 ✓		46.18 ✓
					384.20 ✓
9992 - 61 ad. 114 8900 18	134 ✓	798 ✓	160.00 ✓	48 ✓	168.84 ✓
Credit					
9935	60.96 ✓	798 ✓	467.88 ✓	1622 ✓	553.04 ✓

WNG 36197

USEPA SF



1403048

PSE-QT056143

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Oct. 1935 1935

TAR MADE DURING MONTH

4-32-1M-LDN 8769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	2700	.02	54.00		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month				Coal Gas Tar Sold			
WATER Gas Tar on hand first of month	115603	.02207	2551.63	TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month				Water Gas Tar			
TOTAL Water Gas Tar	118303	.02207	2605.63	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	2768	.02207	60.96	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	115535	.02202	2544.67				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boller Fuel 2707 Gallons \$ 59.62
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 61 Gallons \$ 1.34
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2768 \$ 60.96
 Account 9939—Gas Tar Barrel Stores \$

Approved *W. L. H. Amos*
 Manager.

WNG 36198

PSE-QT056144

Reconciliation

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of October 1935

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month	1500	07	105.00	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	6470	"	520.32	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	7970	"	625.32	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	114	"	7.98	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	114	7.98
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	7856	"	617.34			

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DEBIT

Account 205—Boiler Fuel	Gallons \$
Account 206—Generator Fuel	Gallons \$
Account 222—Power for Pumping	Gallons \$
Account 9992—Non-Operating Revenue and Expenses <u>114</u>	Gallons \$ <u>7.98</u>
Account 9992—Non-Operating Revenue and Expenses	Barrels \$

CREDIT

Account 9935—Gas Tar Stores..... <u>114</u>	\$ <u>7.98</u>
Account 9939—Gas Tar Barrel Stores	\$

Approved J. J. Jank Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of October 1935

TAR MADE DURING MONTH

4-32-1M-LDN 5789		GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR			
										Gallons	AMOUNT
WATER Gas Tar made during month											
COAL Gas Tar made during month								Water Gas Tar Sold		15 394	
TOTAL Tar made during month		24 606		02		492 18		Coal Gas Tar Sold		8 000	
WATER Gas Tar on hand first of month								TOTAL TAR SOLD		23 394	
COAL Gas Tar on hand first of month								USED			
TOTAL Tar on hand first of month		257 592				5 151 84		Water Gas Tar			
TOTAL Water Gas Tar								Coal Gas Tar			
TOTAL COAL Gas Tar								TOTAL TAR USED			
TOTAL Tar		282 198				5 643 96		TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for								Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for								Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for		23 394				467 88		TOTAL TAR			
WATER Gas Tar on hand end of month per inventory											
COAL Gas Tar on hand end of month per inventory											
TOTAL Tar on hand end of month per inventory		258 804				5 176 08					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT 702.1

Account 704 Boiler Fuel	15 085	Gallons \$	261 70
Account 206 Generator Fuel		Gallons \$	
Account 242 Power for Pumping	2 309	Gallons \$	46 18
Account 9992—Non-Operating Revenue and Expenses	8 000	Gallons \$	160 00
Account 9992—Non-Operating Revenue and Expenses		Barrels \$	

CREDIT

Account 9935—Gas Tar Stores	23 394	\$	467 88
Account 9939—Gas Tar Barrel Stores		\$	

Approved _____

 Manager.

WNG 36200

PSE-QT056146

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of October 1935

TAR MADE DURING MONTH

4-32-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
WATER Gas Tar made during month	2737	02	54 74		Gallons	AMOUNT
COAL Gas Tar made during month				Water Gas Tar Sold (A)	18	46
TOTAL Tar made during month	2737	02	54 74	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	125178	.0259	3228 93	TOTAL TAR SOLD	18	46
COAL Gas Tar on hand first of month				Boiler Fuel		
TOTAL Tar on hand first of month	125178	.0259	3228 93	Water Gas Tar	650	16 70
TOTAL Water Gas Tar	127915	.02567	3283 67	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED	650	16 70
TOTAL Tar	127915	.02567	3283 67	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	632	.02567	16 22	Water Gas Tar	632	16 22
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	632	.02567	16 22	TOTAL TAR	632	16 22
WATER Gas Tar on hand end of month per inventory	127283	.02567	3267 45			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	127283	.02567	3267 45			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 650 Gallons \$ 16.70
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 18 Gallons \$.46
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 632 \$ 16.22
 Account 9939—Gas Tar Barrel Stores \$

Approved [Signature]
 Manager.

Light oil on hand 1st of month 300 gallons
 " " produced 250 "
 Total to account for 550 "
 Light oil sold 350 "
 " " on hand end of month 200 "
Salesman C. R. 20

(A) This is due to an overbilling in September and corrects customer's account.

WNG 36201

PSE-QT056147

FORM 34

ENTRY NO. 26MONTH OF Oct. 1935

		Dr.	Cr.
9991.2	Gas Expense	✓ 384 20 ✓	
9992	Non Op Rev. & Exp.	✓ 168 84 ✓	
9935	Gas Stores		✓ 553 04 ✓
<p><i>To record Gas issued from Stores during Oct. 1935 as per detail attached</i></p>			
			WNG 36202
		553 04	

ENTERED 26

APPROVED

ENTRY NO. 26

ASST. TREASURER

JOURNAL VOUCHER

No. 10-268

MONTH OF Oct. 1935

Washington Gas and Electric Company

WNG 36203

PSE-QT056149